	تخر							
DOMESTIC TRAVEL Arthur C. Tament				TRAVEL ORDER NO.				
					-		1PIC-239/62XG	
(See instructions on reverse OFFICIAL side)						ESTIMATED COST OF TRAVEL		
			on. D. C. NPIC \$300.00					
V611 1.05 1.117				AUTHOR			See instruction #2)	
cabington	o, D. , trai	C. to Ch n, end/c	icago, I r common	il. to Washin carrier.	gton, D.	C.		
PER DIEM	ļ	DURATION OF	TRAVEL	PROCURE TRA	NSPORTATION	1 BY AP	PROVAL FOR ADVANCE OF	FUNDS
	BEGIN	1	N D	TRANSPORTA	TION REQUE	ST YES	AMOUNT ACCOUNTS	NG DUE DAT
116.00	23 Ap	x 62 #7	Apr 62	CASH (For s	ecurity ress	one only) 🗶 No		
I CER	TIFY F	JNDS ARE A	VAILABLE	DATE SIGNED	OBLIGATION	REFERENCE NO.	CHARGE COST CENTE	R NO.
SIGNATURE O	F 8 6 F	OFFICER						
							2255-1010-700	· ·
SIGNATURE O	F AUTHO	RIZING OFF	٦			ent.a.k	DATE SIGNED	STA
			Chicz,	Acainistrativ	<u></u>		20 April 1962	ST <i>P</i>
			<u> </u>	RECEIPT FOR A	DVANCE OF			
			\$	TO BE ACCOUNTED			FOR PAYMENT	
SIGNATURE O			<u>.</u>		SIGNATURE	OF AUTHORIZED C	ERTIFYING OFFICER D	NTE
<u> </u>				VOII	<u>L</u> Cher	 	<u></u>	
· ·			RANSPORTA	TION (Attach rec		s and unused ti-	ckets)	
TRANSPORTA	ATION	AGENTS	NAME OF	MODE AND CLASS	DATE		S OF TRAVEL	CASH PAID
REQUEST NE		OF TICKET	CARRIER (Initials)	OF SERVICE	ISSUED	FROM	TO	BY TRAVELER
10,832,4	74	\$37.70	UA	Air R-Jet	20 Apr 62	Wash., D.C	. Chicago, Ill.	,
LO,832,4	75		B&O	Rail 1st	20 Apr 62	Chicego, I	11. Wesh., D.C.	
No leave No gover	trao nment	oiten du meals o	ing the	period covere es were furnic	d by th	ie voucher. Jout cost.		
		-					TOTAL	\$
DATE				TAIL OF ITINERARY			ES	AMOUNT
23 Apr	62	Taxi,	home (B	othesda, Md.)	to air t	erminal	•	2.5
		Lv Was	h/Bal.to	inal to Friend @0830 via UA		port		2.50
•	ļ			u. ⊛0920				
•		Rentai	car, a	11. © 0920 Irport to hote				
24-25 Apr	62	Rentai Per di	l car, a lem: 3/4	11. @3920 irport to hote } dey @\$16.00				12.00
		Rental Per di Per di	car, a lem: 3/4 lem: 2	il. ©0920 irport to hote 1 day @\$16.00 loys @\$16.00	21			12.00
24-25 Apr 26 Apr		Rental Per di Per di Offici Rental	l car, a lem: 3/ lem: 2 (lol busi l car, h	il. ©0920 irport to hote day ©\$16.00 lays ©\$16.00 ness ended ©13 otel to RR sta	300 ation	,		12.00 32.00
		Rental Per di Per di Offici Rental Lv Chi	car, a lem: 3/ lem: 2 (lol busi lear, h leago, I	il. ©0920 irport to hote day @\$16.00 loys @\$16.00 ness ended @19 otel to RR sta il. via R&O #6	300 ation	·	÷	12.00 32.00 70.00
26 Apr (62	Rental Per di Per di Offici Rental Lw Chi Per di	car, a lem: 3/ lem: 2 (lol busi lear, h leago, I	il. ©0920 irport to hote day @\$16.00 loys @\$16.00 ness ended @13 otel to RR sta ll. via BEO #6 lay @\$16.00	300 ation 5 @1600		; -	12.00 32.00 70.05 16.00
26 Apr (62	Rental Per di Per di Offici Rental Lw Chi Per di	cor, a em: 3/ cm: 2 ol busi car, h cago, I em: 1 ver Spr	il. ©0920 irport to hote day @\$16.00 loys @\$16.00 ness ended @19 otel to RR sta il. via R&O #6	300 ation 5 @1600			12.00 32.00 70.03 16.00
26 Apr (62	Rental Per di Per di Offici Rental Lv Chi Per di Ar Si) POA,	cor, a em: 3/ cm: 2 ol busi car, h cago, I em: 1 ver Spr	il. ©0920 irport to hote day @\$16.00 hoss ended @19 otel to RR sta ll. via B&0 #6 hay @\$16.00 ing. Md. @0636 on to home	300 ation 5 @1600	TRAVELER	10001	12.00 32.00 70.05 16.00
26 Apr (62	Rental Per di Per di Offici Rental Lv Chi Per di Ar Sil POA, Summary o	cor, a em: 3/ cm: 2 dol busi car, h cago, I em: 1 ver Spr NR stati	il. ©0920 irport to hote day @\$16.00 hoss ended @19 otel to RR sta ll. via B&0 #6 hay @\$16.00 ing. Md. @0636 on to home	300 ation 5 @1600		FORMIT	12.00 32.00 70.05 16.00
26 Apr (62 62	Rental Per di Per di Offici Rental Lv Chi Per di Ar Sil POA, Summary o	cor, a em: 3/ cm: 2 dol busi car, h cago, I em: 1 ver Spr NR stati	il. ©0920 irport to hote day ©\$16.00 hess ended ©13 otel to RR sto ll. via B&0 #6 hay ©\$16.00 ing. Md. ©0330 on to home 2 day ©\$16.00	300 ation 5 @1600		10001	12.00 32.00 70.05 16.00 5.00
26 Apr	62 62	Rental Per di Per di Offici Rental Lv Chi Per di Ar Sil POA, Summary o	cor, a em: 3/ cm: 2 dol busi car, h cago, I em: 1 ver Spr NR stati	il. ©0920 irport to hote day @\$16.00 hess ended @13 otel to RR sta ll. via BEO #6 hay @\$16.00 ing. Md. @0630 on to home 2 day @\$16.00	300 ation 5 @1600		S CERTIFICATION THER AND ANY ATTACHMEN RESPECTS, AND THAT PA	12.00 32.00 70.05 16.00
26 Apr	62 fon Paic	Rental Per di Per di Offici Rental Lv Chi Per di Ar Sil POA, Summary o	car, are em: 3/2 car: 2 car, he car, h	il. ©0920 irport to hote day @\$16.00 hoss ended @19 otel to RR sta ll. via BED #6 hay @\$16.00 ing. Md. @0630 on to home 2 day @\$16.00	i certif	Y THAT THIS VOUC AND JUST IN ALL AS NOT BEEN RECE	S CERTIFICATION THER AND ANY ATTACHMEN RESPECTS, AND THAT PA	12.00 32.00 70.03 16.00 5.43.03
TRANSPORTATI	62 62 10N PAIC D OTHER	Rental Per di Per di Offici Rental Lv Chi Per di Ar Sil POA, Fer di SUMMARY O	cor, a: .cm: 3/cm: 2cm: 2car, h: .car, h: .cago, Icm: 1cm: 1cm	il. ©0920 irport to hote day ©\$16.00 hess ended ©13 otel to RR sto ll. via B&0 #6 hay ©\$16.00 ing. Md. ©0330 on to home 2 day ©\$16.00	i certif	Y THAT THIS VOUC AND JUST IN ALL AS NOT BEEN RECE	S CERTIFICATION THER AND ANY ATTACHMEN RESPECTS, AND THAT PA	12.00 32.00 70.03 16.00 5.43.03
26 Apr	62 ION PAIC D OTHER TRAVELE	Rental Per di Per di Offici Rental Lv Chi Per di Ar Si POA, Fer di SUMMARY O BY TRAVEL	cor, a: .cm: 3/cm: 2cm: 2car, h: .car, h: .cago, Icm: 1cm: 1cm	il. ©0920 irport to hote day @\$16.00 hoss ended @19 otel to RR sta ll. via BED #6 hay @\$16.00 ing. Md. @0630 on to home 2 day @\$16.00	i certif	Y THAT THIS VOUC AND JUST IN ALL AS NOT BEEN RECE	S CERTIFICATION THER AND ANY ATTACHMEN RESPECTS, AND THAT PA	12.00 32.00 70.03 16.00 5.43.03

- 1. PREPARE IN ORIGINAL AND ONLY THOSE COPIES REQUIRED BELOW: (WHEN TRAVEL IS TO BE PERFORMED WITH YOUCHERED FUNDS. THE TRAVEL ORDER NUMBER WILL INCLUDE AN "XG" SUFFIX)
 - ORIGINAL (A) IF AN ADVANCE IS AUTHORIZED AND REQUIRED. THE ORIGINAL WILL BE USED TO DRAW THE ADVANCE FROM FINANCE OR FISCAL DIVISION, AS APP ->PRIATE.
 - (8) IF NO ADVANCE IS REQUIRED. THE ORIGINAL WILL BE USED TO CLAIM REIMBURSEMENT FOR TRAVEL EXPENSES.

FIRST COPY - ORIGINATING OFFICE'S RECORD COPY.

SECOND COPY - TO FINANCE OR FISCAL DIVISION. AS APPROPRIATE, FOR RECORD PURPOSES.

IF THE ORIGINAL WAS USED TO DRAW AN ADVANCE. THE THIRD COPY WILL BE USED AS THE TRAVEL ACCOUNTING FOR THE ADVANCE.

- 2. A. FIRST-CLASS ACCOMMODATIONS ON COMMON CARRIERS OR USE OF POA NOT TO EXCEED COST BY COMMON CARRIER INCLUDING PER DIEM AND ALL, EXPENSES ALLOWABLE UNDER AGENCY TRAVEL REGULATIONS WHEN NECESSARILY INCURRED IN PERFORM-ANCE OF TRAVEL ARE AUTHORIZED.
 - B. AUTHOR!ZATION, OR POST APPROVAL ON A SEPARATE SHEET ATTACHED. IS REQUIRED FROM INCURRING EXPENSES OF THE FOLLOWING: (1) EXTRA FARE PLANES AND TRAINS. (2) USE OF POA NOT TO EXCEED 12 CENTS PER MILE, (3) HIRE OF SPECIAL CONVEYANCES. (4) HIRE OF ROOM FOR OFFICIAL USE, (5) CHARGES FOR EXCESS BAGGAGE, (6) DOMESTIC TRAVEL ON ACTUAL EXPENSE BASIS NOT TO EXCEED \$30 PER DAY. (7) USE OF CONVEYANCE ON ACTUAL EXPENSE BASIS, (8) OTHER EXPENSES NOT NORMALLY RELATED TO TRAVEL NECESSARILY INCURRED FOR OFFICIAL PURPOSES.
- 3. WHEN TRANSPORTATION REQUESTS ARE USED. RECORD THE NUMBER OF EACH AND THE AGENT'S VALUATION OF THE TICKET IN THE COLUMNS PROVIDED. WITH NO AMOUNT ENTERED IN THE COLUMN HEADED "CASH PAID BY TRAVELER." USE THE LATTER COLUMN ONLY WHEN TRANSPORTATION IS PURCHASED WITH CASH, IN WHICH CASE THE COLUMNS HEADED "TRANSPORTATION REQUEST NUMBER" AND "AGENT'S VALUATION OF TICKET" WILL NOT BE USED.
- 4. ATTACH COPIES OF EACH TRANSPORTATION REQUEST ISSUED, IF ANY, RECEIPTS, AND ANY UNUSED TICKETS.
- 5. PAYMENT OF ANY BALANCE DUE TRAVELER SHALL BE MADE BY U. S. TREASURY CHECK UNLESS WRITTEN INSTRUCTIONS ARE IS-Sued to the Contrary.
- 6. ANY UNUSED BALANCE OF AN ADVANCE SHALL BE REFUNDED BY ATTACHING THE TRAVELER'S PERSONAL CHECK OR A COPY OF A RECEIPT ISSUED BY THE DISBURSING OFFICE IN ACKNOWLEDGEMENT OF A REFUND IN CASH.

					ER USE ONLY						
TOTAL CLAIMED				S		CERTIFIED FOR PAYMENT OR CREDIT					
ESS ADJUSTMENTS		DATE		AUTHORIZED CERTIFYING OFFICER							
					DATE PAID	CHECK N	UMBER .				
NET APPROVED]						
CREDIT TO ADVANCE					AMT. OF CASH	SIGNATU	RE OF PA	YEE (Ca	h pay	ment on	lyj
NET TO PAYEE				,	\$						
DESCRIPTION 13-33	EXPEND U		OBLIG. GENERAL	54-57 GENERAL	58-67 ALLOT. OR ACCT. NO	COST	68-70 DUE DATE	71-80 AMOUNT			
	· F Y	. ا	ADVANCE	LEDGER	1	62-67 CK. NO. (REF. NO.	OBJECT CLASS	0 F 8 I T		CRED	1 7
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ARTHUR C. LUNDAHL

27 Apr 62: POA, home to office @1200

Rental car was used for official business only during the period it was available, i.e., to and from place of lodging and official meetings.

Rental	ŌĴ	commercial	auto.	avor	oved.

STAT

1. DEPARTED BETHESDA MD 4/23/62 0630 FOR FRIENDSHIP BUS TERMINAL - 1500 L ST. NW

TAXI FARE 2.50

2. DEP 1508 L St. 0720 VIA BUS FOR FRIENDEHIP AIRPORT

Bus FARE 1.50

- 3. ARRIVE FRIENDSHIP 08 to
- DEPART FRIENDSHIP 0830 UIA VAL FO 857
- 5. ARRIVE O'HARE FIELD CHICAGO 10:00 C.S.T.
- RENTED HERTZ CAR FOR TRANSPORTATION IN CHICAGO BETWEEN ENGLEWOOD BARRINGTON UNIV. OF CHICAGO, MIDWAY, CALUMET, WILMETTE, ETC Declassified in Part - Sanitized Copy Approved for Release 2013/08/14 : CIA-RDP78B05707A000500050016-8

- 7. DEPARTED CHICAGO 4/26-1600 CST ON B+O. Bedroom D Can 62
- 8. ARRIVED SILVER SPRING MD 4/27 0845 EST.
- a. No good quarters were occupied

 b. Was picked up by write on
 return to Silver Spring and
 chower to Bethesda (no fores
 wooked)